

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD Department – Expenditure towards purchase of (08) computers and (05) printers through TSTSL for the use of I&CAD Department – Expenditure of Rs. 6,12,631.00 (Rupees Six Lakhs Twelve Thousand Six Hundred and Thirty One Only) including service charge and GST – Sanctioned – Orders – Issued.

IRRIGATION & C.A.D (OP) DEPARTMENT

G.O.Rt.No. 489

**Dated: 18-12-2019
Read the following:-**

- 1) G.O.Ms.NO.45, Fin&Plg (Plg.Wing:20) Department, dated 09.07.1990.
- 2) Govt.Lr.No.6469/OP.A2/2019-1, I & CAD (OP) Department, dated 19.10.2019.
- 3) Pro-forma invoice received from TSTSL No.330/HWP2/2019-2020, dated 23.11.2019.

X-X-X-X

ORDER:

Sanction is hereby accorded tentatively to incur the total expenditure Rs. 6,12,631.00 (Rupees Six Lakhs Twelve Thousand Six Hundred and Thirty One Only) including TSTSL service charges and GST. Out of which 90% advance payment of the total estimated cost amounting Rs. 5,51,368/-(Rupees Five Lakhs Fifty One Thousand Three Hundred and Sixty Eight Only) towards purchase of (08) Computers and (05) printers for the use of I&CAD Department through TSTSL, Hyderabad Subject to the submission of final bills, in terms of the orders issued in the G.O.1st read above.

2. The 90% amount Rs. 5,51,368/-(Rupees Five Lakhs Fifty One Thousand Three Hundred and Sixty Eight Only) above shall be credited in favour of "Managing Director, TSTSL, SBI, A/c No.62451607191,IFSC Code:SBIN0020432,SBH Municipal Complex, Hyderabad and balance of 10% amount shall be paid / settled after satisfactory completion of supply of (08) computers and (05) Printers.

3. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 09 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHAILENDRA KUMAR JOSHI
CHIEF SECRETARY TO GOVERNMENT**

To

The Managing Director, TSTSL.

Copy to:

The Dy. Pay and Accounts Officer, Secretariat, Branch, Hyderabad.

The Irrigation & CAD (OP: claims) Department.

The Accountant General, TS, Hyderabad.

SF/SC.

// FORWARDED :: :: BY ORDER //

SECTION OFFICER

